

BILL NO. A-84-10-17 (recommended)

APPROPRIATION ORDINANCE NO. A-03-84

AN ORDINANCE appropriating monies into depleted accounts for the 1984 budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1984.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1984 budgets of various departments to provide sufficient operating funds for the remainder of 1984; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1984 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Parks & Recreation	4299	Supplies & Material	\$ 12,000
	4342	Insurance	\$ 27,500
	4351	Electricity	\$ 30,000
	4399	Contractual Service	\$ 87,500
		TOTAL	\$ 157,000
Revenue Sharing	4111	Salaries & Wages	\$ 110,460
	4299	Supplies	\$ 3,600

PAGE TWO

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
Street Department	4111	Salaries & Wages	\$ 130,000
	4272	Bituminous Material	\$ 150,000
	4273	Sand	\$ 50,000
	4274	Salt	\$ 200,000
	4399	Contractual Service	\$ 20,000
		TOTAL	\$ 550,000
L R & S	4299	Supplies	\$ 250,000
	4399	Contractual Service	\$ 250,000
		TOTAL	\$ 500,000
Cable TV	4399	Contractual Services	\$ 185,000
	4444	Equipment	\$ 105,300
		TOTAL	\$ 290,300 \$ 105,300
Aviation	4299	Supplies	\$ 15,000
	4314	Consulting Fees	\$ 20,000
	4351	Electricity	\$ 30,000
		TOTAL	\$ 65,000

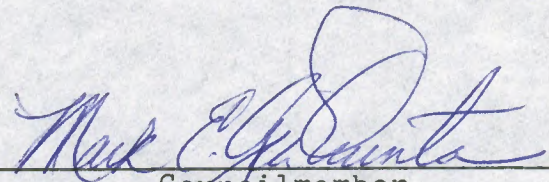
SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit:

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
Parks & Recreation	4111	Salaries & Wages	\$ 132,485
Park General Fund	121	Unobligated Balance	\$ 24,515
		TOTAL	\$ 157,000
Revenue Sharing	134	Unobligated Balance	\$ 282,500

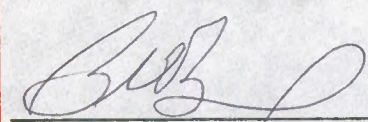
PAGE THREE

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
MVH Fund	128	Unobligated Balance	\$ 550,000
L R & S Fund	138	Unobligated Balance	\$ 500,000
Parking Admin.	4111	Salaries & Wages	\$ 87,000
	4134	Group Insurance	\$ 10,000
	4423	Construction	\$ 894
	4429	Capital Leases	\$ 100,000
	4441	Vehicles	\$ 18,400
		TOTAL	\$ 216,294
Cable TV	166	Unobligated Balance	\$ 290,300 \$ 105,300
Aviation	4111	Salaries & Wages	\$ 65,000

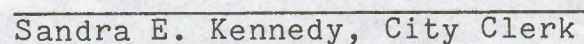
SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Public Hearing set for _____ day of _____,
1984 at _____, in the Council Chambers.


Sandra E. Kennedy, City Clerk

Read the first time in full and on motion by Gio Quinta,
seconded by Steve, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on Tuesday, the 13th day of
November, 19 84, at 7:15 o'clock P.M., E.S.

DATE: 10-23-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Gio Quinta,
seconded by Steve, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	<u>✓</u>	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-13-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~)

(~~SPECIAL~~) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) . NO. A-03-84

on the 13th day of November, 19 84,

ATTEST:

(SEAL)

Sandra E. Kennedy

Ray A. Ebert

SANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 14th day of November, 19 84,
at the hour of 11:20 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of November,
19 84, at the hour of 3:00 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

BILL NO. A-84-10-17

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE appropriating monies into depleted accounts for the 1984
budgets of various funds and departments of the City, reducing the
unappropriated and unobligated balance of the particular fund involved
as required to meet obligations for the remainder of 1984

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

THOMAS C. HENRY

DONALD J. SCHMIDT

Janet G. Bradbury
Thomas C. Henry
D. Schmidt

CONCURRED IN 11-13-84
SANDRA E. KENNEDY, CITY CLERK

Admn. Appr. _____

DIGEST SHEET

(as amended)

9-84-10-17

TITLE OF ORDINANCE APPROPRIATIONDEPARTMENT REQUESTING ORDINANCE CONTROLLERSYNOPSIS OF ORDINANCE This ordinance appropriates monies into depleted accountsof the 1984 budgest of various funds and departments of the City. Thisappropriation reduces certain accounts that carry surpluses and in each casereduces the unappropriated and unobligated balance of the particular fundinvolved and is necessary to meet obligations for the remainder of 1984. TheParking Administration budget is being reduced to match anticipated revenuesand does not provide any additional appropriation.EFFECT OF PASSAGE Provides appropriations for the listed funds and departmentsto meet their obligations for the remainder of 1984.EFFECT OF NON-PASSAGE Does not provide the appropriation.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

passed as amended

BILL NO. A-84-10-17

APPROPRIATION ORDINANCE NO. A-

AN ORDINANCE appropriating monies into depleted accounts for the 1984 budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1984.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1984 budgets of various departments to provide sufficient operating funds for the remainder of 1984; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1984 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
Parks & Recreation	4299	Supplies & Material	\$ 12,000
	4342	Insurance	\$ 27,500
	4351	Electricity	\$ 30,000
	4399	Contractual Service	\$ 87,500
		TOTAL	\$ 157,000
Revenue Sharing	4111	Salaries & Wages	\$ 110,460
	4299	Supplies	\$ 3,600
	4399	Contractual Service	\$ 168,440
		TOTAL	\$ 282,500

PAGE TWO

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
Street Department	4111	Salaries & Wages	\$ 130,000
	4272	Bituminous Material	\$ 150,000
	4273	Sand	\$ 50,000
	4274	Salt	\$ 200,000
	4399	Contractual Service	\$ 20,000
		TOTAL	\$ 550,000
L R & S	4299	Supplies	\$ 250,000
	4399	Contractual Service	\$ 250,000
		TOTAL	\$ 500,000
Cable TV	4399	Contractual Services	\$ 185,000
	4444	Equipment	\$ 105,300
		TOTAL	\$ 290,300
Aviation	4299	Supplies	\$ 15,000
	4314	Consulting Fees	\$ 20,000
	4351	Electricity	\$ 30,000
		TOTAL	\$ 65,000

31,600 police equipment
23,700 up grade highway
82,000 to repay electrical
software packages
107,000

Cable related
removed

SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit:

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
Parks & Recreation	4111	Salaries & Wages	\$ 132,485
Park General Fund	121	Unobligated Balance	\$ 24,515
		TOTAL	\$ 157,000
Revenue Sharing	134	Unobligated Balance	\$ 282,500

PAGE THREE

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MVH Fund	128	Unobligated Balance	\$ 550,000
L R & S Fund	138	Unobligated Balance	\$ 500,000
Parking Admin.	4111	Salaries & Wages	\$ 87,000
	4134	Group Insurance	\$ 10,000
	4423	Construction	\$ 894
	4429	Capital Leases	\$ 100,000
	4441	Vehicles	\$ 18,400
		TOTAL	\$ 216,294
Cable TV	166	Unobligated Balance	\$ 290,300 105,300
Aviation	4111	Salaries & Wages	\$ 65,000

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

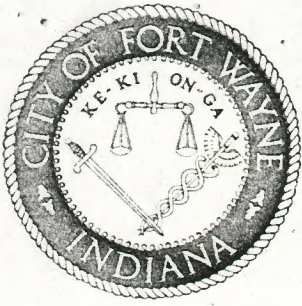
Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Public Hearing set for _____ day of _____,
1984 at _____, in the Council Chambers.

Sandra E. Kennedy, City Clerk



The City of Fort Wayne

October 25, 1984

Ms. Trudy Sterling
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Sterling:

Please give the attached full coverage on the dates of October 29, 1984 and November 5, 1984, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Bill No. A-84-10-17
Appropriating monies

Bill No. A-84-10-18
Appropriating monies

Please send us 6 copies of each of the above of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy
City Clerk

SEK/ne
ENCL:2

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of November, 19 84 at 7:15 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time. Revenue Sharing funds will be considered. Handicapped persons will be given assistance upon request. Senior Citizens are encouraged to attend and comment.

BILL NO. A-84-10-17

7
8 WHEREAS, an emergency exists for the appropriation of additional
9 monies to the 1984 budgets of various departments to provide
10 sufficient operating funds for the remainder of 1984; and

11 WHEREAS, adequate funds exist in the unappropriated and
12 unobligated balance of the funds specified and in the appropriations
13 of certain departments as specified; and

14 WHEREAS, such appropriations and transfers have been recommended
15 by the City Controller.

16 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
17 THE CITY OF FORT WAYNE, INDIANA:

18 SECTION 1. That there is hereby appropriated to the 1984
19 budget accounts of the various departments listed below, the
20 following amounts, respectively, to-wit:

21	<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
22	Parks & Recreation	4299	Supplies & Material	\$ 12,000
23		4342	Insurance	\$ 27,500
24		4351	Electricity	\$ 30,000
25		4399	Contractual Service	\$ 87,500
26			TOTAL	\$ 157,000
27				
28	Revenue Sharing	4111	Salaries & Wages	\$ 110,460
29		4299	Supplies	\$ 3,600
30		4399	Contractual Service	\$ 168,440
31			TOTAL	\$ 282,500
3	DEPARTMENT			

SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit:

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
Parks & Recreation	4111	Salaries & Wages	\$ 132,485
Park General Fund	121	Unobligated Balance	\$ 24,515
		TOTAL	\$ 157,000

Revenue Sharing	134	Unobligated Balance	\$ 282,500
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	4134	Group Insurance	\$ 10,000
	4423	Construction	\$ 894
	4429	Capital Leases	\$ 100,000
	4441	Vehicles	\$ 18,400
		TOTAL	\$ 216,294

Cable TV	166	Unobligated Balance	\$ 290,300
Aviation	4111	Salaries & Wages	\$ 65,000

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

MARK E. GIA LUINTA
Councilmember

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy

CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money that was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>(as amended)</u> <u>A-84-10-17</u> <u>A-03-84</u>	\$ _____	\$ _____

SEE ATTACHED ORDINANCE

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>(as amended)</u> <u>A-84-10-17</u> <u>A-03-84</u>	\$ _____	\$ _____

SEE ATTACHED ORDINANCE

ADOPTED THIS _____ DAY OF _____ 19__

AYES

NAYS

<u>Janet G. Bradbury</u>	JANET G. BRADBURY	_____
<u>Paul M. Burns</u>	PAUL M. BURNS	_____
<u>Ben A. Eisbart</u>	BEN A. EISBART	_____
<u>Mark E. GiaQUINTA</u>	MARK E. GiaQUINTA	_____
<u>Thomas C. Henry</u>	THOMAS C. HENRY	_____
<u>Charles B. Redd</u>	CHARLES B. REDD	_____
<u>Donald J. Schmidt</u>	DONALD J. SCHMIDT	_____
<u>James S. Stier</u>	JAMES S. STIER	_____
<u>Samuel J. Talarico</u>	SAMUEL J. TALARICO	_____

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Issued 9-21-64-----State Board of Tax Commissioners

AUDITOR'S OFFICE
F I L E D

NOV 16 1984

Gloria J. Heglein
AUDITOR OF ALLEN COUNTY

BILL NO. A-84-10-17 (as amended)

APPROPRIATION ORDINANCE NO. A-103-84

AN ORDINANCE appropriating monies into depleted accounts for the 1984 budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1984.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1984 budgets of various departments to provide sufficient operating funds for the remainder of 1984; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1984 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Parks & Recreation	4299	Supplies & Material	\$ 12,000
	4342	Insurance	\$ 27,500
	4351	Electricity	\$ 30,000
	4399	Contractual Service	\$ 87,500
		TOTAL	\$ 157,000
Revenue Sharing	4111	Salaries & Wages	\$ 110,460
	4299	Supplies	\$ 3,600
	4399	Contractual Service	\$ 168,440
		TOTAL	\$ 282,500

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<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Street Department	4111	Salaries & Wages	\$ 130,000
	4272	Bituminous Material	\$ 150,000
	4273	Sand	\$ 50,000
	4274	Salt	\$ 200,000
	4399	Contractual Service	\$ 20,000
		TOTAL	\$ 550,000
L R & S	4299	Supplies	\$ 250,000
	4399	Contractual Service	\$ 250,000
		TOTAL	\$ 500,000
Cable TV	4399	Contractual Services	\$ 185,000
	4444	Equipment	\$ 105,300
		TOTAL	\$ 290,300 \$ 105,300
Aviation	4299	Supplies	\$ 15,000
	4314	Consulting Fees	\$ 20,000
	4351	Electricity	\$ 30,000
		TOTAL	\$ 65,000

SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Parks & Recreation	4111	Salaries & Wages	\$ 132,485
Park General Fund	121	Unobligated Balance	\$ 24,515
		TOTAL	\$ 157,000
Revenue Sharing	134	Unobligated Balance	\$ 282,500

1 PAGE THREE.

2				
3	<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4	MVH Fund	128	Unobligated Balance	\$ 550,000
5	L R & S Fund	138	Unobligated Balance	\$ 500,000
6	Parking Admin.	4111	Salaries & Wages	\$ 87,000
7		4134	Group Insurance	\$ 10,000
8		4423	Construction	\$ 894
9		4429	Capital Leases	\$ 100,000
10		4441	Vehicles	<u>\$ 18,400</u>
11			TOTAL	\$ 216,294
12				
13	Cable TV	166	Unobligated Balance	\$ 290,300 ^{105,300}
14	Aviation	4111	Salaries & Wages	\$ 65,000

15

16 SECTION 3. That this Ordinance shall be in full force

17 and effect from and after its passage and any and all necessary

18 approval by the Mayor.

19

Fort Wayne Common Council

(Governmental Unit)

Allen

County, IN

To JOURNAL-GAZETTE Dr.

P.O. BOX 100

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of November, 1984 at 7:15 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-84-10-18

WHEREAS, an emergency exists for the appropriation of additional monies to the 1984 budgets of various departments to provide sufficient operating funds for the remainder of 1984; and,

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller,

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1984 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

Meyor-4111 Salaries & Wages \$26,500; 4322 Telephone \$1,700; 4324 Travel \$3,000; 4363 Equipment Repair \$1,500.

Controller-4394 Judgments, Awards \$100,000. Economic Dev.-4323 Telephone \$2,000; 4331 Printing \$16,000.

Clark-4111 Salaries & Wages \$13,000; 4323 Telephone \$950; 4332 Legal Notices \$850; 4363 Equipment Repair \$650; 4331 Printing \$2,350.

Matro Human Rel.-4111 Salaries & Wages \$1,300.

Public Works-4239 Garage Supplies \$900; 4323 Telephone \$1,800; 4341 Property Insurance \$1,200; 4361 Building Expense \$27,200; 4356 Solid Waste \$600,000; 4431 Grd. & Surface Const. \$675,500.

C D & P-4111 Salaries & Wages \$11,120; 4239 Garage Supplies \$1,000.

Public Safety-4111 Salaries & Wages \$3,200; 4219 Office Supplies \$300; 4323 Telephone \$900.

Street Engineering-4219 Office Supplies \$500; 4231 Gasoline \$1,000; 4239 Garage Supplies \$2,400.

Traffic Engineering-4111 Salaries & Wages \$35,500; 4299 Supplies & Material \$50,000; 4323 Telephone \$2,000; 4351 Electricity \$50,100.

Police-4323 Telephone \$16,000; 4362 Vehicle Repair \$144,000.

Fire-4239 Garage Supplies \$18,500; 4262 Repair Parts \$35,000; 4299 Materials \$30,500; 4317 Instruction \$10,000; 4323 Telephone \$10,000; 4323 Telephone \$21,500; 4333 Photo/Blue Print \$5,000;

4361 Building Repair \$145,000; 4363 Vehicle Repair \$106,500; 4394 Refunds, Awards \$35,000.

Emergency Services-4331 Printing \$500.

Animal Control-4111 Salaries & Wages \$47,000; 4241 Medical Supplies \$14,200; 4312 Medical Services \$24,000; 4319 Vet Services \$14,900.

Communications-4111 Salaries & Wages \$15,000; 4299 Materials \$8,000.

Public Affairs-4111 Salaries & Wages \$5,325; 4373 Computer Rent \$2,100.

GRAND TOTAL ALL DEPARTMENTS: \$2,332,345

SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General fund, are hereby reduced in the following amounts respectively, to-wit:

Economic Dev.-4111 Salaries & Wages \$37,000; 4219 Office Supplies \$1,000.

Public Works-4111 Salaries & Wages \$32,260. C D & P-4331 Printing \$2,000; 4332 Legal Notices \$1,000.

Law-4111 Salaries & Wages \$2,500.

Weights & Measures-4111 Salaries & Wages \$15,000; 4132 Fica \$500; 4134 Group Insurance \$1,500.

Street Engineering-4111 Salaries & Wages \$65,000; 4132 Fica \$6,900; 4134 Group Insurance \$6,000.

Police-4111 Salaries & Wages \$135,000; 4231 Gasoline \$79,000.

Fire-4111 Salaries & Wages \$291,000; 4133 Pension \$63,000; 4134 Group Insurance \$145,400; 4449 Capital Leases \$124,300.

Corp. Gen. Fund-010 Unobligated Balance \$1,323,985.

GRAND TOTAL ALL DEPARTMENTS: \$2,332,345

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Merk E. GiaQuinta
Councilmember

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers' objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy
City Clerk

County, IN

To **JOURNAL-GAZETTE** Dr.
P.O. BOX 100
FORT WAYNE, INDIANA

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head	number of lines
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Total number of lines in notice

116

COMPUTATION OF CHARGES

116 lines, 1 columns wide equals 116 equivalent lines at .450¢ \$ 52.20
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)	4 extra	2.00
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TOTAL AMOUNT OF CLAIM

\$ 54.20

DATA FOR COMPUTING COST

Width of single column 12.5 picas

Size of type6..... point

Number of insertions 2

Size of quad upon which type is cast6.....

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date Nov. 5 1984

Title **CLERK**

FORM #904

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who being duly sworn

that he/she is **CLERK** of the

JOURNAL-GAZETTE

a **DAILY** newspaper of general circulation printed and published

in the English language in the city of **FORT WAYNE, INDIANA**

in state and county aforesaid, and that the printed matter attached hereto is a true copy.

which was duly published in said paper for two times the dates of publication being as follows:

10/29 - 11/5/84

Subscribed and sworn to me before this 5th day of November 19 84

Anne M. Perkins

Notary Public

My commission expires November 29, 1985

Fort Wayne Common Council

(Governmental Unit)

Allen

County, IN

To NEW-SENTINEL Dr.

P.O. BOX 100

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of November, 1984 at 7:15 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-84-10-18

WHEREAS, an emergency exists for the appropriation of additional monies to the 1984 budgets of various departments to provide sufficient operating funds for the remainder of 1984; and,

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1984 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

Mayor-4111 Salaries & Wages \$26,500; 4322 Telephone \$1,700; 4324 Travel \$3,000; 4363 Equipment Repair \$1,500.

Controller-4394 Judgments, Awards \$100,000. Economic Dev.-4323 Telephone \$2,000; 4331 Printing \$16,000.

Clerk-4111 Salaries & Wages \$13,000; 4323 Telephone \$950; 4332 Legal Notices \$850; 4363 Equipment Repair \$650; 4331 Printing \$2,350.

Metro Humen Rel.-4111 Salaries & Wages \$1,300.

Public Works-4239 Garage Supplies \$900; 4323 Telephone \$1,800; 4341 Property Insurance \$1,200; 4361 Building Expense \$27,200; 4356 Solid Waste \$600,000; 4431 Grd & Surface Const. \$675,500.

C D & P-4111 Salaries & Wages \$11,120; 4239 Garage Supplies \$1,000.

Public Safety-4111 Salaries & Wages \$3,200; 4219 Office Supplies \$300; 4323 Telephone \$800.

Street Engineering-4219 Office Supplies \$500; 4231 Gasoline \$1,000; 4239 Garage Supplies \$2,400.

Traffic Engineering-4111 Salaries & Wages \$35,500; 4299 Supplies & Material \$50,000; 4323 Telephone \$2,000; 3351 Electricity \$50,100.

Police-4323 Telephone \$16,000; 4362 Vehicle Repair \$144,000.

Fire-4239 Garage Supplies \$18,500; 4262 Repair Parts \$35,000; 4299 Materials \$30,500; 4317 Instruction \$10,000; 4323 Telephone \$10,000; 4323 Telephone \$21,500; 4333 Photo/Blue Print \$5,000; 4361 Building Repair \$145,000; 4363 Vehicle Repair \$106,500; 4394 Refunds, Awards \$35,000.

Emergency Services-4331 Printing \$500.

Animal Control-4111 Salaries & Wages \$47,000; 4241 Medical Supplies \$14,200; 4312 Medical Services \$24,000; 4319 Vet Services \$14,900.

Communications-4111 Salaries & Wages \$15,000; 4299 Materials \$8,000.

Public Affairs-4111 Salaries & Wages \$5,325; 4373 Computer Rent \$2,100.

GRAND TOTAL ALL DEPARTMENTS: \$2,332,345

SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General fund, are hereby reduced in the following amounts respectively, to-wit:

Economic Dev.-4111 Salaries & Wages \$37,000; 4219 Office Supplies \$1,000.

Public Works-4111 Salaries & Wages \$32,260. CD & P-4331 Printing \$2,000; 4332 Legal Notices \$1,000.

Law-4111 Salaries & Wages \$2,500.

Weights & Measures-4111 Salaries & Wages \$15,000; 4132 Fica \$500; 4134 Group Insurance \$1,500.

Street Engineering-4111 Salaries & Wages \$65,000; 4132 Fica \$6,900; 4134 Group Insurance \$8,000.

Police-4111 Salaries & Wages \$135,000; 4231 Gasoline \$79,000.

Fire-4111 Salaries & Wages \$291,000; 4133 Pension \$83,000; 4134 Group Insurance \$145,400; 4449 Capital Leases \$124,300.

Corp. Gen. Fund-010 Unobligated Balance \$1,323,985.

GRAND TOTAL ALL DEPARTMENTS: \$2,332,345

SECTION 3. That this ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Mark E. Guinta

Councilmember

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy

City Clerk

10/29, 11/5

1 columns wide equals 116 equivalent lines at .450¢ \$ 52.20

ces containing rule or tabular work (50 per cent of above amount)

publication (50 cents for each proof in excess of two) 4 extra 2.00

NT OF CLAIM \$ 54.20

Size of type 6 point

Size of quad upon which type is cast 6

89., Acts 1967.

just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Drusilla Roose

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, e notary public in end for said county and stete, the undersigned Drusilla Roose who, being duly sworn, says

that he/she is CLERK of the

NEWS-SENTINEL

DAILY

a newspaper of general circulation printed and published

in the English language in the city town of FORT WAYNE, INDIANA

in state end county eforesaid, and that the printed metter attached bereto is a true copy, which was duly published in said paper for two times, the dates of publication being

as follows:

10/29 - 11/5/84

Drusilla Roose

Subscribed and sworn to me before this 5th day of November 19 84

Anne M. Perkins Notary Public

My commission expires November 29, 1985

Fort Wayne Common Council
(Governmental Unit)
Allen
County, IN

To NEW-SENTINEL Dr.
P.O. BOX 100
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines
Head number of lines 2
Body number of lines 112
Tail number of lines 2
Total number of lines in notice 116

COMPUTATION OF CHARGES

116 lines, 1 columns wide equals 116 equivalent lines at .450¢ \$ 52.20
cents per line
Additional charge for notices containing rule or tahular work (50 per cent of above amount)
Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra 2.00
TOTAL AMOUNT OF CLAIM \$ 54.20

DATA FOR COMPUTING COST

Width of single column 12.5 picas Size of type 6 point
Number of insertions 2 Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date Nov. 5, 19 84

Drusilla Roose
Title CLERK

FORM #903

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:
Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that he/she is CLERK of the NEWS-SENTINEL DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being as follows:
10/29 - 11/5/84
Subscribed and sworn to me before this 5th day of November 19 84
Anne M. Perkins Notary Public
My commission expires November 29, 1985

From Knight-Ridder Newspapers
DETROIT — They raised a
on Ford, GM plant
line mileage — engineers put min-
computers in automobiles. Not as
a frill but at the heart of the en-
gine, monitoring such important
matters as combustion timing and
fuel consumption.
Since then it has been a matter
of expanding the functions of the
computer to assist a growing list of
electronic options that seem lim-
ited only by one's imagination.
Practically overnight we sud-
denly have cars with better fuel
mileage, cleaner exhausts. We also
have, or will soon have, cars with
talking instrument panels that
give verbal warnings of impending
trouble. Cars whose suspension
systems adjust with the push of a
button, whose seats remember
how much leg room you like. Cars
that roll up the windows or turn on
the radio with a simple verbal
command. Cars, in short, that are